

[illegible]

Page 1

**Accept**



## Setup Start

**Stop**

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress along the way. It is important to stay flexible and make adjustments as needed.

5. The final step is to evaluate the results of the project. This involves assessing whether the objectives were met and identifying any lessons learned for future projects.

**Cust Item ID:**

**Customer:**

**Reference:**

Date: 11-05-10

**Tooling:**

Date:

Run Start

**Date:**

**SPC (Y/N):**

Date:

**Stop**

# Insp. Stamp

Revision Nbr

D350-607-1

A

100

0.00

DC

0.00

Document Control

## Memo

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

110

## Pick Kit

0.00

## Packaging

## Memo

0.00

### Packaging

120

QC4- 100% Inspect kits for completeness

0.00

QC

## Memo

0.00

## Quality Control

# Work Order ID 69365

Tuesday, May 10, 2011 8:26:56 AM



Page 2

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Item Name: Basket Clamp Assembly

Stop



Start Date: 5/10/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 5/13/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>APR</u>								
	PPP rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
	QC	0.00							
	Quality Control								

4/10/11 (3)

11/5/11

MF  
11-05-11

# Picklist Print

Tuesday, May 10, 2011 8:26:52 AM

Page 1

Work Order ID: 69365

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 5/10/2011

Required Date: 5/13/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S +3 D2230-1 Lug		Manufactured	No			110	Each	172.0000	4	12			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST476				172					
				67761				72					
				67826				100		67826			
S +3 D2230-3 Lug		Manufactured	No			110	Each	199.0000	4	12			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Return 2010				4					
				62927				2					
				63544				2					
				ST476				195					
				65050				35		65050			
				68246				160					
S +3 D2324 Strut		Manufactured	No			110	Each	9.0000	1	3			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST511				9					
				65166				9		65166			

# Picklist Print

Tuesday, May 10, 2011 8:26:52 AM

Page 2

Work Order ID: 69365

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 5/10/2011

Required Date: 5/13/2011

Start Qty: 3.00

Required Qty: 3.00

D2732

Manufactured No

110 f

305.2360 2 6 ✓



Rubber Extrusion



*JB*

## Location

## Loc Qty

## Loc Code

ST410

305.236

64283

305.236

64283

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

228.0000 1 3 ✓



Bolt



*JB*

## Location

## Loc Qty

## Loc Code

ST357

228

115422

128

117508

100

115422

AN4-15A

Purchased No

110 Each

291.0000 12 36 ✓



Bolt



*JB 11/05/11*

## Location

## Loc Qty

## Loc Code

ST308

6

116786

6

ST357

200

117423

200

ST358

85

117313

85

117313

Tuesday, May 10, 2011 8:26:52 AM

Shop Packet Print

Page 2

# Picklist Print

Tuesday, May 10, 2011 8:26:52 AM

Work Order ID: 69365

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 5/10/2011

Required Date: 5/13/2011

Start Qty: 3.00

Required Qty: 3.00

NAS1149D04631

Purchased

No

110

Each

4,239.000

26

78 ✓



Washer



JB [Signature]

Location

Loc Qty

Loc Code

FP-B

8

116805

8

ST298

4231

116805

0

117065

23

117291

1608

117460

1600

117591

1000

117291

MS21042L4

Purchased

No

110

Each

5,114.000

13

39 ✓



Nut



JB [Signature] 11/05/11

Location

Loc Qty

Loc Code

ST300

5114

116823

1314

117441

3000

117601

800

116823